

STATE OF HAWAII — DEPARTMENT OF TAXATION
**TRANSIENT ACCOMMODATIONS TAX
RETURN**

DO NOT WRITE IN THIS AREA

20

NAME: _____

☐ **MONTH OF** _____, _____
(Do not combine your income for more than one month, if filing monthly.)☐ **QUARTER OF** _____, _____
(Do not combine your income for more than one quarter, if filing quarterly.)**T.A. REG. NO.** _____☐ **SEMIANNUAL PERIOD OF** _____, _____
(Do not combine your income for more than one semiannual period, if filing semiannually.)

• ATTACH CHECK OR MONEY ORDER AND FORM VP-1 HERE •

DISTRICT		GROSS RENTAL OR GROSS RENTAL PROCEEDS a		EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE) b		TAXABLE PROCEEDS c		RATE	TAXES d	
1	TAXATION DISTRICT 1 (OAHU)							.0725		1
2	TAXATION DISTRICT 2 (MAUI, MOLOKAI, LANAI)							.0725		2
3	TAXATION DISTRICT 3 (HAWAII)							.0725		3
4	TAXATION DISTRICT 4 (KAUAI)							.0725		4
5	IF YOU DO NOT HAVE ANY GROSS RENTAL OR GROSS RENTAL PROCEEDS, AND THE RESULT IS NO TAX DUE, ENTER "0" IN EACH COLUMN FOR THE APPLICABLE TAX DISTRICT(S) AND ON LINES 5 AND 8.					5	TOTAL TAXES DUE (ADD LINES 1 thru 4 of column d, AND ENTER HERE)			5
FOR LATE FILING ONLY →						6a	PENALTY →			6a
						6b	INTEREST →			6b
7	ATTACH YOUR CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR" IN U.S. DOLLARS DRAWN ON ANY U.S. BANK AND FORM VP-1 TO FORM TA-1. WRITE "TA", THE FILING PERIOD, AND YOUR T.A. REGISTRATION NO. ON YOUR CHECK OR MONEY ORDER.					7	TOTAL PAYMENT (ADD LINES 5, 6a, and 6b; ENTER AMOUNT HERE)			7
8	GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM					8				

I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the Transient Accommodations Tax Law, Chapter 237D, HRS and the rules issued thereunder.

A CORPORATION OR PARTNERSHIP TAX RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT OF SUCH ENTITY.

SIGNATURE _____

TITLE _____

DATE _____

NOTE: This form may be electronically filed (e-filed) with the Department of Taxation.
For more information, go to www.ehawaii.gov/efile

— MAILING ADDRESSES —

OAHU DISTRICT OFFICE
P.O. BOX 2430
HONOLULU, HI 96804-2430MAUI DISTRICT OFFICE
P.O. BOX 1427
WAILUKU, HI 96793-6427HAWAII DISTRICT OFFICE
P.O. BOX 937
HILO, HI 96721-0937KAUAI DISTRICT OFFICE
P.O. BOX 1687
LIHUE, HI 96766-5687

THIS SPACE FOR DATE RECEIVED STAMP

(NOTE: If additional space is needed, please attach schedule.)